

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIA'S CLUB - JANUARY 2023

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	6325	01-01-2023	326.00	SPORTS BAR
2	6571	15-01-2023	315.00	SPORTS BAR
3	6674	19-01-2023	756.00	SPORTS BAR
4	6673	19-01-2023	702.00	SPORTS BAR
5	8481	02-01-2023	394.00	THE RESTAURANT
6	8721	11-01-2023	238.00	THE RESTAURANT
7	8720	11-01-2023	3,476.00	THE RESTAURANT
8	8879	16-01-2023	1,197.00	THE RESTAURANT
Total Amount			7,404.00	

Vinay Nanda

Mr. Vineet Nanda

Akash

Mr. Akash Khurana

* Charged only CPs/Customer's Meet bills
* All bills attached

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Name	Meeting Type
1	Sachin Bhargava	Employee
2	Pradhuman Singh	Employee
3	Mr Handa	Customer
4	Mr Anil Duggal	Customer
5	Mr Harinder	Customer
6	Mr Miglani	Customer
7	Mr Verma	Customer
8	Mr Karan Khanna	Channel Partner
9	Mr Naveen Tomar(Quest for Realty)	Channel Partner
10	Mr Sandeep (SKN)	Channel Partner
11	Mr Varinder (Neev Buildtech)	Channel Partner
12	Mr Kunal (Realistic Realtors)	Channel Partner with Customer
13	Mr Sunil Miglani (Vaisno property)	Channel Partner with Customer

DLF Homes Services Pvt. Ltd.
The Magnolias Club

DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0006235
BILL DATE : 01/01/23
BILL TIME : 17:00
COVERS : 1 TABLE No. : 21

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,018	FRESH FRUIT JUICE ...	996331	2.00	155.00	310.00

Sub Total : 310.00
Central GST @2.50% : 7.76
State GST @2.50% : 7.76
Total : 15.52
Round Off : 0.48
Net Amount : 326.00

KOT : 15938

USER ID : BALRAJ

CLIENT SIGNATURE

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :

Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

Bank Name : ICICI BANK LTD.

Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch

Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0006571
BILL DATE : 15/01/23
BILL TIME : 20:15
COVERS : 4 TABLE No. : 14

CODE	ITEM NAME	HSN No.---	QTY	RATE	VALUE
2,011	ASSAM TEA ...	996331	4.00	75.00	300.00

Sub Total : 300.00
Central GST @2.50% : 7.50
State GST @2.50% : 7.50
Total : 15.00
Net Amount : 315.00

KOT : 16627
USER ID : BALRAJ


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Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0006674
BILL DATE : 19/01/23
BILL TIME : 23:05
COVERS : 2 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,047	BOMBAY FRANKIE CHKN TIKKA	996331	1.00	525.00	525.00
7,033	PEANUT MASALA ...	996331	1.00	195.00	195.00

Sub Total : 720.00
Central GST @2.50% : 18.01
State GST @2.50% : 18.01
Total : 36.02
Round Off : -0.02
Net Amount : 756.00

KOT : 16889,16892

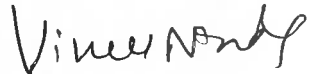
USER ID : BALRAJ


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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0006673
BILL DATE : 19/01/23
BILL TIME : 23:04
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,836	BACARDI SILVER PEG	220840	2.00	100.00	200.00
1,892	BAILEY'S IRISH CREAM ...	220870	2.00	195.00	390.00

Sub Total : 590.00
VAT @18.90% : 111.51
Total : 111.51
Round Off : 0.49
Net Amount : 702.00

KOT : 16894
USER ID : BALRAJ

CLIENT SIGNATURE

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Duplicate : For Supplier

TAX INVOICE

Bill To :
GT0545
INEET NANDA
03A
GURGAON
HARYANA
22009
AN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0008481
BILL DATE : 02/01/23
BILL TIME : 18:21
COVERS : 1 TABLE No. : L1

QTY	ITEM NAME	HSN No.	RATE	VALUE
5.00	Selection of Coffee Cappuccino	996331	75.00	375.00

Sub Total : 375.00
 Central GST @2.50% : 9.38
 State GST @2.50% : 9.38
 Total : 18.76
 Round Off : 0.24
 Net Amount : 394.00

KOT : 21383
USER ID : GURUNG

ARJUN
CLIENT SIGNATURE

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EFT Details :
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No.: 017705007390, IFSC Code : ICIC0000177
Registered Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase-I, Gurgaon
Registered Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

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The Magnolias Club

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AGT0545
/INEET NANDA
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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0008721
BILL DATE : 11/01/23
BILL TIME : 22:58
COVERS : 2 TABLE No. : 150

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
236	BACARDI SILVER PEG	220840	2.00	100.00	200.00

Sub Total : 200.00
VAT @18.90% : 37.80
Total : 37.80
Round Off : 0.20
Net Amount : 238.00

KOT : 21986
USER ID : GURUNG

Mr Nanda

CLIENT SIGNATURE

503A

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Vinay

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State Code : 06 (HARYANA)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0008720
BILL DATE : 11/01/23
BILL TIME : 22:57
COVERS : 3 TABLE No. : 15

CODE	ITEM NAME-	HSN No.	QTY	RATE	VALUE
1,067	Dal makhani ...	996331	1.00	345.00	345.00
1,303	HOME MADE GINGER ALE ...	996331	1.00	175.00	175.00
1,058	Murgh LABABDAAR	996331	1.00	615.00	615.00
1,076	Naan pln/btr/g	996331	1.00	75.00	75.00
1,063	Paneer lababdar	996331	1.00	495.00	495.00
1,073	RICE steam	996331	1.00	245.00	245.00
1,060	Roganjosh ...	996331	1.00	755.00	755.00
1,077	Roti Tandoori	996331	3.00	65.00	195.00
1,319	S/bev Can ZERO	996331	1.00	95.00	95.00
1,320	SODA ...	996331	1.00	85.00	85.00
1,308	VIRGIN MOJITO ...	996331	1.00	145.00	145.00
1,140	Warqi Paratha ...	996331	1.00	85.00	85.00

Sub Total : 3,310.00
Central GST @2.50% : 82.81
State GST @2.50% : 82.81
Total : 165.62
Round Off : 0.38
Net Amount : 3,476.00

KOT : 21976,21977,21982

USER ID : GURUNG

Mr. Nanda
503A

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Vineet Nanda

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CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0008879
BILL DATE : 16/01/23
BILL TIME : 23:04
COVERS : 2 TABLE No. : 20

QTY	ITEM NAME	HSN No.	QTY	RATE	VALUE
067	Dal makhani ...	996331	1.00	345.00	345.00
076	Naan pln/btr/g	996331	1.00	75.00	75.00
063	Paneer lababdar	996331	1.00	495.00	495.00
077	Roti Tandoori	996331	2.00	65.00	130.00
319	S/bev Can DIET	996331	1.00	95.00	95.00

Sub Total : 1,140.00
Central GST @2.50% : 28.52
State GST @2.50% : 28.52
Total : 57.04
Round Off : -0.04
Net Amount : 1,197.00

OT : 22386,22389
USER ID : GURUNG

A. Nandani
CLIENT SIGNATURE

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